

DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE

**FUND CLEARANCE REQUEST FOR MODIFICATIONS TO CONTRACTS
AND DAY LABOR PROJECTS
(14X1039 Construction Appropriation)**

I. GENERAL INFORMATION

Date _____ Park _____ Package No. _____
Project Title _____ FY Appropriated _____
SWP _____ Work Order No. _____ to which modif. applies.
Modification No. _____ Amount Requested \$ _____
Project Status: _____ / _____ Requested by _____
(%Complete/Estimated Month/Year of Completion) (Person Responsible and Office)

II. PROJECT COST SUMMARY FOR PROJECT TO WHICH MODIFICATION APPLIES

Amount Appropriated \$ _____
(Gross Availability) (Net Availability)

<u>Programmed Components</u> (Check one only for each line)	<u>Work Order No.</u>	<u>Amount</u> (Obligated ¹ Committed ²)
1. Contract <input type="checkbox"/> Day Labor <input type="checkbox"/> Other <input type="checkbox"/>	_____	_____
2. Contract <input type="checkbox"/> Day Labor <input type="checkbox"/> Other <input type="checkbox"/>	_____	_____
3. Contract <input type="checkbox"/> Day Labor <input type="checkbox"/> Other <input type="checkbox"/>	_____	_____
4. Contract <input type="checkbox"/> Day Labor <input type="checkbox"/> Other <input type="checkbox"/>	_____	_____
5. Contract <input type="checkbox"/> Day Labor <input type="checkbox"/> Other <input type="checkbox"/>	_____	_____

Total Obligations/ Commitments to date:

Amount requested this date:

TOTAL

Total contract modifications approved to date: \$ _____
Total increases in day labor costs to date: \$ _____
Total day labor obligations to date: \$ _____

WASO use
only

Regional Office Approval

(Date)

¹ For contracts show amount obligated to date including any recently approved modifications not yet reflected as obligations in the accounting system.

² For "day labor" components show total amount committed. For "other" components (example: transfers by Regional Offices to electric/telephone companies, States, Corps of Engineers, etc.), show total amount transferred or committed for transfer.

III. EXPLANATION/ JUSTIFICATION

List by purpose the requested modification(s). Include the following for each item:

1. Reason for modification, i.e. to correct design deficiency or omission, to fund increases in quantities or to fund changes resulting from unforeseen circumstances.
2. Consequences of not making modifications(s).
3. Relate changes to scope of project as originally described in the budget justification statement, capability statement, or other document provided to the Congress. (This need only be done where relationship of change item to project description is not apparent.)